

VENDOR PAYMENTS
Health Services and Development Agency
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	92.40
AT&T Corporate Real Estate	Travel	600.00
Fedex Freight East Inc	Communications	53.48
J & M Corporate Catering	Supplies and Materials	180.26
Laci B Walker	Prof Services Third Party	1,319.00
Mountain Glacier LLC	Supplies and Materials	57.92
Oce' Imagistics Inc	Rentals and Insurance	537.00
Quill Corporation	Supplies and Materials	460.85
Tennessee Bar Association	Training	695.00